GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

General Administration Department – Repairing of the Panasonic Thermal Paper Fax Machine working in Minister (Endowments) Peshi – Payment of Rs.3,500/- to M/s.Sadhguru Trading & Services, Hyderabad - Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 5832

<u>DATED: 8.12.2009</u> <u>READ THE FOLLOWING:</u>

- 1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
- 2. Letter No.37827 /OP.III/2009-1, Dated: 9-11-2009.
- 3. Bill No.STS/SL/235/09, dated 30-11-2009 received from M/s.Sadhguru Trading & Services, Hyderabad.

ORDER

Sanction is accorded for the payment of Rs. 3,500/- (Rupees Three Thousand Five hundred only) to the M/s.Sadhguru Trading & Services, Hyderabad towards repairing of Panasonic Thermal Paper Fax Machine working in Minister (Endowments) Peshi.

- 2. The above expenditure shall be debited to "2013 Council of Ministers M.H. 800 Other expenditure SH.04 Other expenditure 130 Office Expenses 132 Other Office Expenses".
- 3. The work done by the firm is satisfactory.
- 4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
- 5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SHIVA NAGESHWAR RAO DEPUTY SECRETARY TO GOVT.(GENL.)

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M/s.Sadhguru Trading & Services, Hyderabad. The General Administration (Claims-C) Department (2 copies) The Deputy Pay and Accounts Officer, Secretariat, Hyderabad Sf/Sc.

//Forwarded By order//

SECTION OFFICER.